

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-17385 (JNP)

Kristy M. Duffey
2312 Gianna Drive
Glassboro, NJ 08028

Monthly Payment: \$438.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/08/2021	\$438.00	03/05/2021	\$438.00	03/15/2021	\$438.00	04/21/2021	\$438.00
06/01/2021	\$438.00	06/28/2021	\$438.00	08/09/2021	\$438.00	09/07/2021	\$438.00
10/05/2021	\$438.00	11/01/2021	\$438.00	11/29/2021	\$438.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KRISTY M. DUFFEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,095.00	\$4,095.00	\$0.00	\$1,315.46
1	BANK OF AMERICA, N.A.	33	\$597.28	\$208.57	\$388.71	\$66.68
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,256.27	\$438.69	\$817.58	\$140.24
4	CAPITAL ONE BANK USA, N.A.	33	\$848.85	\$296.42	\$552.43	\$94.76
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,650.31	\$576.29	\$1,074.02	\$184.23
6	QUANTUM3 GROUP, LLC	33	\$403.21	\$140.81	\$262.40	\$45.01
7	QUANTUM3 GROUP, LLC	33	\$752.11	\$262.64	\$489.47	\$83.96
8	QUANTUM3 GROUP, LLC	33	\$357.85	\$124.96	\$232.89	\$39.95
9	QUANTUM3 GROUP, LLC	33	\$1,904.88	\$665.19	\$1,239.69	\$212.64
10	QUANTUM3 GROUP, LLC	33	\$1,345.69	\$469.92	\$875.77	\$150.23
11	LVNV FUNDING, LLC	33	\$902.34	\$315.10	\$587.24	\$100.73
12	ESSEX CHASE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$798.61	\$278.88	\$519.73	\$89.15
14	MABTC/TFC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERCURY/FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDFIRST BANK	24	\$861.90	\$861.90	\$0.00	\$861.90
17	ORLANDO ORTIZ	0	\$0.00	\$0.00	\$0.00	\$0.00
18	REMEX	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$347.21	\$121.25	\$225.96	\$38.75
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,011.92	\$353.37	\$658.55	\$112.96
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$223.39	\$78.01	\$145.38	\$24.94
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$688.47	\$240.42	\$448.05	\$76.85
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$589.89	\$205.99	\$383.90	\$65.85
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$344.92	\$120.44	\$224.48	\$38.50
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$630.25	\$220.09	\$410.16	\$70.35

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	TD BANK USA, N.A.	33	\$2,259.99	\$789.19	\$1,470.80	\$252.28
29	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	VERIZON BY AMERICAN INFOSOURCE	33	\$423.93	\$148.04	\$275.89	\$47.32
31	DEPARTMENT STORES NATIONAL BANK	33	\$1,449.03	\$506.00	\$943.03	\$161.76
32	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$847.65	\$296.00	\$551.65	\$94.63
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$631.60	\$220.55	\$411.05	\$70.51

Case Steps

Start Date	No. Months	Payment
05/01/2019	1.00	\$0.00
06/01/2019	Paid to Date	\$834.00
07/01/2019	58.00	\$438.00
05/01/2024	Projected end of plan	

Total payments received this period: \$4,818.00

Total paid to creditors this period: \$4,439.64

Undistributed Funds on Hand: \$401.21

Arrearages: \$438.00

Attorney: LAW OFFICES OF LEE M. PERLMAN